COMPENSATION FOR APPOINTIVE		,,		
REIMBURSABLE EXPENSES (if app	olicable) 2024			
Name of Director		Breakdown		
DIANA PARDO AGUILAR		-	January	
		-	February	
		-	March	
		66,000.00	April	Reimbursable Expenses covering Dec 2023 to Feb 2024
	-		May	
	86,742.51	20,742.51	June July	Reimbursable Expenses covering Mar 2024 to May 2024
	00,742.01	20,742.31	August	Neimbursable Expenses covering was 2024 to May 2024
			September	
		-	October	
		•	November	
		•	December	
		86,742.51	1	Describerable Francisco Describe
NITA BUMPUS-QUITAIN		22,000.00	January	Reimbursable Expenses covering Dec 2023 Reimbursable Expenses covering Jan 2024
	-	22,000.00	February March	Reimbursable Expenses covering Jan 2024
	105,844.33	44,000.00	April	Reimbursable Expenses covering Feb 2024 to Mar 2024
		44,000.00	May	Rembulsable Expenses covering Feb 2024 to Mai 2024
		17,844.33	June	Reimbursable Expenses covering Apr 2024
			July	
		-	August	
		-	September	
		•	October	
		-	November December	
		105,844.33	December	
MANUEL L. ARGEL JR.		100,044.00	January	
		22,000.00	February	Reimbursable Expenses covering Dec 2023
		-	March	
		44,000.00	April	Reimbursable Expenses covering Jan 2024 to Feb 2024
			May	
		•	June	
	171,725.29	-	July	
		44,180.25	August	Reimbursable Expenses covering Mar 2024 to Jun 2024
		22,000.00	September	Reimbursable Expenses covering Jul 2024
		-	October	
		39,545.04	November December	Reimbursable Expenses covering Aug 2024 to Sept 2024
		171,725.29	December	Reimbursable Expenses covering Aug 2024 to dept 2024
JOSE CHAN JULIO	180,975.88		January	
		21,631.55	February	Reimbursable Expenses covering Dec 2023 Reimbursable Expenses covering Jan 2024 to Feb 2024
		39,946.46	March April	Reimbursable Expenses covering Jan 2024 to Feb 2024
		41,341.86	May	Reimbursable Expenses covering Mar 2024 to Apr 2024
		20,069.02	June	Reimbursable Expenses covering May 2024
		1-1	July	
		22,000.00	August	Reimbursable Expenses covering Jun 2024
		21,360.88	September	Reimbursable Expenses covering Jul 2024
ROBERT JOSEPH M. DE CLARO		14,626.11	October	Reimbursable Expenses covering Aug 2024
		-	November December	
		180,975.88	December	
		42,723.15	January	Reimbursable Expenses covering Aug 2023 & Dec 2023
		A (200 M) (TO (10 TO)	February	
		22,000.00	March	Reimbursable Expenses covering Jan 2024
		-	April	
		-	May	
	100 700 45	-	June	
	108,723.15	44,000.00	July August	Reimbursable Expenses covering Apr 2024 to May 2024
			September	The state of the s
		-	October	
		-	November	
			December	
		108,723.15		Bright State Control of the Control
EVA B. ARCOS	183,240.90	43,357.72	January	Reimbursable Expenses covering Nov 2023 to Dec 2023
		21,966.83 21,968.18	February March	Reimbursable Expenses covering Jan 2024 Reimbursable Expenses covering Feb 2024
		21,988.83	April	Reimbursable Expenses covering Mar 2024
		21,977.65	May	Reimbursable Expenses covering Apr 2024
		21,974.70	June	Reimbursable Expenses covering May 2024
		-	July	
		-	August	
		8,022.07	September	Reimbursable Expenses covering Aug 2024
		-	October	
		0.44/12	November	Delah mahiji Surana awada Ost 2004
		21,984.92	December	Reimbursable Expenses covering Oct 2024
		183,240.90		

REIMBURSABLE EXPENSES (if applicable) 2024							
Name of Director		Breakdown					
JESUS P. SALE, JR	144,875.90	-	January				
		-	February				
		-	March				
		•	April				
		21 579.39	May	Reimbursable Expenses covering Apr 2024			
		-	June				
			July				
		35,296.51	August	Reimbursable Expenses covering May 2024 and June 2024			
		44,000.00	September	Reimbursable Expenses covering Jul 2024 to Aug 2024			
		22,000.00	October	Reimbursable Expenses covering Sept 2024			
		22,000.00	November	Reimbursable Expenses covering Oct 2024			
			December				
		144,875.90					

Prepared by:

Liezer O. Velasco CEO II, OFS 1 - GAD 4 Certified by:

Mark Antbony D. Mendoza
Department Manager III - GAD

Noted by:

Jean V. Lagrada Vice President - FBD